

Mar 15/1963

Wailuku, Maui, Hawaii, March 15 1963

Resolution No. F - 19

Presented by Tom Tagawa Supervisor

BE IT RESOLVED by the Board of Supervisors of the County of Maui, State of Hawaii, that we hereby approve Salary, Payroll and Material and supply demands amounting in the aggregate to \$ 163,055.30 said amount to be paid out of the FUNDS AS LISTED to wit:

General Fund Appropriations ----- \$ 32,035.90

Special Revenue Funds:

Highways -----	37,970.47
School -----	30,405.27
County Parks -----	20,085.88
Economic Planning & Development -----	1,482.13
Maintenance of Veterans' Cemetery, Maui -----	38.42
Maintenance of Veterans' Cemetery, Molokai -----	20.64
Working Capital Fund -----	14,233.87
Bond Fund -----	26,782.72
	<u>\$ 163,055.30</u>

(Mar 1963)

F - 19 - 20 - 21
SH-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100

And the Auditor and the Treasurer of the County of Maui are hereby notified that the above accounts have been approved and ordered paid out of the accounts above designated.

Seconded by Lanny H. Morisaki Supervisor

BOARD OF SUPERVISORS	Ayes	Noes	Ab.	Ex.
EDDIE TAM, Chairman	<input checked="" type="checkbox"/>			
JOE BULGO	<input checked="" type="checkbox"/>			
WENDELL F. CROCKETT	<input checked="" type="checkbox"/>			
GORO HOKAMA	<input checked="" type="checkbox"/>			
SOON OAK LEE	<input checked="" type="checkbox"/>			
MARCO M. MEYER	<input checked="" type="checkbox"/>			
MANUEL S. MOLINA		<input checked="" type="checkbox"/>		
LANNY H. MORISAKI	<input checked="" type="checkbox"/>			
TOM TAGAWA	<input checked="" type="checkbox"/>			
Total	8	1		

Bonifacio Espinoza
County clerk, County of Maui,
State of Hawaii

GENERAL FUND:

007.1B	Chairman & Executive Officer -----	\$ 583.21
009.2B	Transportation Control Committee -----	212.81
009.9B	Motor Vehicle Dealers & Salesmen's Licensing Board -----	288.13
011.2B	District Court, Makawao -----	100.89
011.3B	, Lahaina -----	19.85
011.4B	, Hana -----	42.30
011.5B	, Molokai -----	63.13
011.6B	, Lanai -----	13.75
037.1B	Auditor's Office -----	459.27
041.1B	Treasurer's Office -----	290.26
047.1B	Attorney's Office -----	282.95
047.3C	" " - Law Books -----	83.00
052.1B	Clerk's Office -----	399.46
052.4B	" " - Cost of Advertising -----	64.95
055.1B	Engineer's Office -----	516.55
055.1B	" " - Board of Electrical Examiners -----	325.70
055.2B	" " - Building Department -----	997.75
055.3B	" " - Purchasing Department -----	175.01
057.1B	Maui Planning & Traffic Commission -----	77.94
060.1B	Personnel Classification Board -----	95.14
060.2B	Department of Civil Service - Personnel Director -----	822.34
060.3	" " " - Printing & Binding -----	36.00
060.4	" " " - Office Rental -----	150.00
068.1B	County Building Services -----	635.98
068.2B	Repairs & Maintenance, Buildings & Structures -----	30.87
073.1B	Chairman's Entertainment Fund -----	52.15
089.1B	Expenses, Maui Junior Police Officers -----	50.00
095.1B	Maui Fire Department -----	918.49
095.2B	" " " - Revolving Fund (Gasoline) -----	1,662.92
122.1B	Humane Officer (Dog Warden) -----	833.21
123.1B	" " " - Molokai -----	104.65
133	Expenses, Autopsies & Investigations -----	25.00
138.1B	Department of Sewers -----	1,130.78
146.1B	Garbage Department -----	559.90
173.10B	Maintenance of Old Malulani Hospital - Bldgs. & Grounds ---	571.16
173.16B	Maintenance of Doctor's Cottage, Hana -----	87.46
180.B	Ualapue Dispensary -----	184.50
194.1	County Physicians -----	350.00
195.B	Care of Pensioners -----	923.95
195.3B	Burial of Indigents -----	365.00
206.10B	Medical Care & Hospitalization of Prisoners -----	12.00
247.B	Safety Coordinator & Administrator -----	99.46
247.2F	Workmen's Compensation (Medical) -----	449.24
248.F	Unemployment Compensation Payments -----	301.60
252.30B	Maintenance of Cemeteries, Maui & Molokai -----	9.52
253.1B	Civil Defense Agency -----	408.28
253.3B	" " " - Warning Sirens (Power) -----	495.00
611.1	Repairs & Maintenance, Teachers' Cottages, etc. -----	455.69
611.2	Transportation of School Children -----	9,616.50
611.4	Transportation of Retarded School Children -----	583.20
611.5B	Rental, Kaunakakai Teachers' Cottage -----	180.00
631.5	Replacement of Equipments (School) -----	1,870.00
		29,066.90
037.1C	Auditor's Office - Equipment	
	Contract No. 316 - National Cash Register Co. -----	169.00
037.2C	Auditor's Office - Equipment	
	Contract No. 315 - Burroughs Corporation -----	258.00
041.1C	Treasurer's Office - Equipment	
	Contract No. 343 - National Cash Register Co. -----	118.00
146.2B	Garbage Collection - Lanai	
	Contract No. 322 - Seiji Gima -----	1,100.00
145.3	Garbage Department - Equipment	
	Contract No. 279 - Haleakala Motors -----	1,324.00
		\$ 32,035.90

SPECIAL REVENUE FUND (HIGHWAY):

126.1B	Maintenance Engineer -----	\$ 226.51
126.2B	Road Overseer, Wailuku -----	129.28
126.3B	, Makawao -----	127.07
126.4B	, Lahaina -----	101.50
126.5B	, Hana -----	106.08
126.6B	, Molokai -----	161.86
128.1B	Road Maintenance, Wailuku Road District -----	7,321.65
128.2B	, Makawao Road District -----	4,899.06
128.3B	, Lahaina Road District -----	3,802.05
128.4B	, Hana Road District -----	4,242.11
128.5B	, Molokai Road District -----	2,272.57
128.7B	Traffic Signs & Markings -----	306.99
128.61E	Reconstruction, Maintenance, Improvements & Repairing Public Highways & Roads, Lanai -----	2,981.97
134.1B	Street Lights -----	6,962.46
134.2B	Traffic Signal Lights -----	55.33
137.21E	Widening & Construction of Guard Rails, Paia-Haiku Road ----	127.82
246.1F	Contribution to Retirement System -----	4,146.16
		<u>\$ 37,970.47</u>

SPECIAL REVENUE FUND (SCHOOL):

631.1B	Repairs & Maintenance, Buildings & Grounds -----	\$ 7,141.31
631.2	Repairs & Maintenance, Buildings & Grounds - Fixed Charges-	10,819.41
631.3B	Janitors' Supplies -----	1,444.32
631.5	Purchase of New Furniture & Equipment -----	577.80
631.7	Paper Towels, Soap, Toilet Tissues, etc. -----	231.43
632.10E	Baldwin High School - Cafeteria Storage Room Addition ----	3,800.00
		24,014.27
631.5C	Installation of Dishwashing Machine, Lanai School Contract No. 345 - Thomas T. Tanaka -----	6,391.00
		<u>\$ 30,405.27</u>

SPECIAL REVENUE FUND (COUNTY PARKS):

225.1B	Maui War Memorial Center -----	\$ 3,304.21
226.1	Municipal Golf Links -----	2,364.92
226.3	Maintenance of New Waiehu Club House -----	309.32
228.1	Summer Recreation Program -----	223.07
228.2	Summer Recreation Program - Transportation, etc. -----	.80
229.1	Wailuku Community Center Gymnasium -----	625.23
229.2	Maintenance of Kahului Swimming Pool -----	306.57
229.3	Maintenance of NASKA Swimming Pool -----	184.60
232.1B	County Parks -----	10,664.54
232.13E	County Parks - Improvements, Puuohala Park -----	400.00
232.22E	- Improvements, Haiku Park (Toilet) -----	788.29
232.23E	- Improvements, Haiku Park (Bldg.) -----	786.83
		19,958.38
232.1C	County Parks - Equipment Lease-Purchase of Corvair Trucks Contract No. 352 - Haleakala Motors -----	127.50
		<u>\$ 20,085.88</u>

SPECIAL REVENUE FUND (OTHERS):

056.10B	Economic Planning & Development -----	\$ 1,482.13
252.10	Maintenance of Veterans' Cemetery, Maui -----	38.42
252.20	Maintenance of Veterans' Cemetery, Molokai -----	<u>20.64</u>
		\$ 1,541.19

WORKING CAPITAL FUND:

246.1F	Contribution to Retirement System -----	\$ 1,043.61
253.50B	County Garages, Maui -----	10,371.70
253.51B	, Molokai -----	<u>1,002.20</u>
		12,417.51
253.50C	Lease-Purchase of Dump Trucks	
	Contract No. 289 - Maui Equipment Co. -----	897.84
253.50C	Lease-Purchase of Dump Trucks	
	Contract No. 290 - Valley Isle Motors -----	456.16
253.51C	Lease-Purchase of Dump Trucks	
	Contract No. 295 - Haleakala Motors -----	<u>462.36</u>
		\$ 14,233.87

BOND FUND:

148	Kahului Sewer System - Force Main Improvements -----	\$ 57.72
683.3E	Baldwin High School Improvements	
	Contract No. 324 - M. Yamamoto, Contractor -----	9,450.00
685.3E	Molokai High & Elementary School	
	Contract No. 332 - Thomas T. Tanaka -----	<u>17,275.00*</u>
		\$ 26,782.72

*Final Payment.